

Steeler, Inc.: List of Alleged Violations of the National Pollutant Discharge Elimination System Industrial Stormwater General Permit (WAR0125358)

| Violation | Permit Citation | Date of Violation | Number of Violations |
|---|------------------------|---|-----------------------------|
| Failure to develop SWPPP | S3.A. | September 2012 | 1 |
| Failure to sample outfall in southeast corner of Facility | S4.A.& B. | Six quarters: December 2011; March 2012; June 2012; September 2012; December 2012; March 2013 | 6 |
| Failure to conduct monthly visual inspections | S7.A. | 12 consecutive months: October 2011 through September 2012 | 12 |
| Failure to conduct preventative maintenance in northwest corner of Facility | S3.B.4.b.i.3. | September 2012 | 1 |
| Failure to implement erosion and sediment controls in catch basins | S3.B.4.b.v.2. | September 2012 | 1 |

Total # of Violations: 25